

AN ORDINANCE approving the awarding of Reference I.T.B. NO. 6014 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and STONECO, INC.; FRANCE STONE; OLD PRAIRIE PRODUCTS AND CANYON SAND by the Street Department for various Departments throughout the City of Fort Wayne.

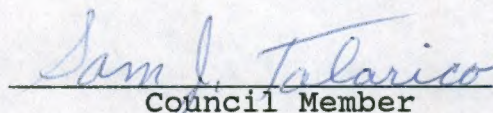
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference I.T.B NO. 6014 between the City of Fort Wayne, by and through its Department of Purchasing and STONECO, INC.; FRANCE STONE; OLD PRAIRIE PRODUCTS AND CANYON SAND by the Street Department for various Departments throughout the City of Fort Wayne, respectfully for:

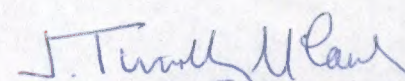
the purchase and pick-up of aggregates by the Street Department for various departments throughout the City of Fort Wayne;

involving a total cost of One Hundred Fifty-Three Thousand Four Hundred Seventy-Five and no/100 Dollars (\$153,475.00) - (STONECO - \$45,500.00; FRANCE STONE - \$102,975.00; OLD PRAIRIE - \$2,000.00; CANYON SAND - \$3,000.00), all as more particularly set forth in said Reference I.T.B NO. 6014, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

ITB #6014
 PICK UP AGGREGATES
 STREET DEPARTMENT
 2/25/93

ITEM/DESCRIPT	KLINK	FRANCE	FRANCE	CANYON	STONE	OLD PRAIRIE	STONECO
LOCATION	TRUCKING	STONE	STONE	SAND	STREET	PRODUCTS	INC
	"A"	"A"	"B"	"A"	"A"	"A"	"A"
1, 2, 10F	\$7.50	\$3.65	\$3.65	N/B	\$3.85	N/B	\$3.60
53, 73	\$7.50	\$3.65	\$3.65	N/B	\$3.85	N/B	\$3.60
4, 5	\$7.80	\$4.00	\$4.00	N/B	\$4.20	N/B	\$4.00
7, 8, 9	\$8.00	\$4.00	\$4.00	N/B	\$4.40	N/B	\$4.25
11, 12	\$8.60	\$4.00	\$4.00	N/B	\$4.75	N/B	\$4.60
RIP RAP	\$7.85	N/B	N/B	N/B	\$3.85	N/B	\$3.60
12	N/B	N/B	N/B	N/B	N/B	N/B	\$4.25
14-2 SAND	\$5.70	N/B	N/B	\$2.00	N/B	\$2.10	\$4.25
17 SAND	\$9.85	N/B	N/B	\$6.00	N/B	\$5.50	\$6.25
SAND FILL	\$5.70	N/B	N/B	\$1.50	\$1.50	\$2.10	N/B
12 GRAVEL	\$8.35	N/B	N/B	\$4.00	N/B	\$4.50	\$6.35
4 GRAVEL	\$10.85	N/B	N/B	N/B	N/B	\$8.50	N/B
BANK GRAVEL SCRIN	\$5.70	N/B	N/B	\$1.65	N/B	\$1.85	N/B
BANK GRAVEL UNSCRN	\$5.35	N/B	N/B	\$1.55	N/B	\$1.65	N/B
CRUSHED GRAVEL 53, 73	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	\$5.70	\$1.25	N/B	\$2.00	N/B	\$1.85	N/B
TOP SOIL SCRIN	\$11.85	N/B	N/B	\$7.00	N/B	\$8.00	N/B
TOP SOIL UNSCRN	\$10.25	N/B	N/B	\$6.90	N/B	\$7.00	N/B
BLACK DIRT	\$15.35	N/B	N/B	N/B	N/B	N/B	N/B
SANDY LOAM	\$10.25	N/B	N/B	\$7.00	N/B	N/B	N/B
FILL DIRT	\$5.35	N/B	N/B	\$3.00	N/B	\$2.25	N/B

KLINK TRUCKING - 4820 INDUSTRIAL ROAD - FT WAYNE - "A"
 FRANCE STONE - 6100 ARDMORE AVE - FT WAYNE - "A"
 FRANCE STONE - 17831 HWY 24 EAST - WOODBURN - "B"
 CANYON SAND - 16916 KELL ROAD - HUNTERTOWN - "A"
 STONE STREET - 5536 HOAGLAND ROAD - "A"
 OLD PRAIRIE PRODUCTS - 5833 SMITH ROAD - "A"
 STONECO, INC. - 7320 LOWER HUNTINGTON - "A"

Read the first time in full and on motion by Talarico, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 3-23-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY				<u>✓</u>
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-13-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-30-93 on the 13th day of April, 1993

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark C. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1993, at the hour of 10:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of April, 1993, at the hour of 10:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



The City of Fort Wayne

MEMORANDUM

TO: CITY COUNCIL MEMBERS
FROM: BOB DINSE *Bob*
DATE: MARCH 18, 1993
SUBJECT: AGGREGATE BID

93-03-17

The application of the purchase of aggregates by the Street Department will be for making various mixes of asphalt needed for paving streets, patching of streets, and overall maintenance of city streets. It will also be used for chip and sealing of streets, unimproved alley maintenance, pavement shoulder and berm maintenance, reinforcing and reconstructing pavement sub base failure when required and uses in drainage work and erosion control.

These aggregates were awarded to the low vendor except for the Street Department and Park Department materials.

Under the bid specifications the language states:

"When determining low bid for pick-up price, distance from City agency to quarry and any additional labor time involved will be factored in to overall cost".

Both the Street Department and Park Department believe it will be more cost effective to pick-up the aggregates at a closer vendor location and pay a little more for the product.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 6014 for the purchase and pick-up of aggregates for various departments throughout the City of Fort Wayne.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Please see attached sheet for information.

EFFECT OF PASSAGE: These materials are used in the maintenance of streets, sewers, mains, etc.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to maintain streets, sewers, mains, etc.

PRIOR APPROVAL REQUESTED:

DATE:

MONIES INVOLVED:	Stoneco	\$ 45,500.00
	France Stone	\$102,975.00
	Old Prairie	\$ 2,000.00
	Canyon Sand	\$ 3,000.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION:	WPC Maint	514-533-S154-4273
		514-533-S154-4271
	Water Maint	513-522-M673-4271
		513-522-M675-4271
	Traffic	138-011-OFFC-4265
	Park Dept	121-121-P280-4245
	Street Dept	128-128-1201-4271
	WPC Plant	514-531-7203-4271

BILL NO. S-93-03-17

REPORT OF THE COMMITTEE ON
PUBLIC WORKS

SAMUEL J. TALARICO - CHAIRPERSON
CLETUS R. EDMONDS - VICE CHAIRPERSON
GIAQUINTA, BRADBURY

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #ITB. NO. 6014 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and STONECO, INC:
FRANCE STONE: OLD PRAIRIE PRODUCTS AND CANYON SAND by the Street
Department for various Departments throughout the City of Fort
Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Sam J. Talarico
C R Edmonds
Mark E. Giacinta

DATED:

4-13-93

Sandra E. Kennedy
City Clerk